

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-23836 (ABA)

Nicholas J. Hitchner and Randy R. Hitchner
9 Meadow Wood Drive
Bridgeton, NJ 08302

Monthly Payment: \$115.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2019	\$150.00	01/30/2019	\$115.00	03/04/2019	\$115.00	04/02/2019	\$115.00
05/07/2019	\$115.00	06/04/2019	\$115.00	07/08/2019	\$115.00	08/06/2019	\$115.00
09/09/2019	\$115.00	10/03/2019	\$115.00	11/07/2019	\$115.00	12/06/2019	\$115.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICHOLAS J. HITCHNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$1,829.58	\$1,270.42	\$1,723.55
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BOFCU	24	\$0.00	\$0.00	\$0.00	\$0.00
3	BRIDGETON ONIZED F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$8,421.34	\$0.00	\$8,421.34	\$0.00
5	CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DR. IQBAL AND KHAN	33	\$0.00	\$0.00	\$0.00	\$0.00
7	GREENSKY, LLC	33	\$2,170.57	\$0.00	\$2,170.57	\$0.00
8	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	LITTMAN JEWELRY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$736.81	\$0.00	\$736.81	\$0.00
11	MONEY MGMT INT'L	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NISSAN-INFINITI LT	24	\$0.00	\$0.00	\$0.00	\$0.00
13	NISSAN-INFINITI LT	24	\$0.00	\$0.00	\$0.00	\$0.00
14	TOYS R US	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WELLS FARGO BANK, N.A.	33	\$12,285.26	\$0.00	\$12,285.26	\$0.00
17	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
18	RANDY R. HITCHNER	0	\$0.00	\$0.00	\$0.00	\$0.00
19	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
20	BRIDGETON ONIZED F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
21	BRIDGETON ONIZED F.C.U.	33	\$1,456.33	\$0.00	\$1,456.33	\$0.00
22	NICHOLAS J HITCHNER	0	\$0.00	\$0.00	\$0.00	\$0.00
23	BRIDGETON ONIZED F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
24	FINANCE OF AMERICA MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
26	BRIDGETON ONIZED F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
28	CITIBANK, N.A.	33	\$817.13	\$0.00	\$817.13	\$0.00
29	GREENSKY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
31	NISSAN-INFINITI LT	0	\$0.00	\$0.00	\$0.00	\$0.00
32	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2018	60.00	\$115.00
08/01/2023	Projected end of plan	

Total payments received this period: \$1,415.00

Total paid to creditors this period: \$1,723.55

Undistributed Funds on Hand: \$0.00

Arrearages: \$80.00

Attorney: TERRY TUCKER, ESQUIRE